

EXHIBIT 3



51 University Street, Suite 400 | Seattle, WA 98101
206.223.9690 | www.lhediscovery.com
FEIN: 43-1676776

Draft 0000082944
Invoice Date December 11, 2014
Page 1 of 1
Sales Person: Josh T. Stellick
Terms Due 30 Days from Invoice Date
Client Matter Number: 201301270

Google Inc
Accounts Payable
PO Box 2050
Mountain View, CA 94042

Matter/Job code Alfonso Cioffi et al v

Project Name	Quantity
CIOFFI_PROD009	0.1
CIOFFI_PROD012	0.1
CIOFFI_PROD013	0.1
CIOFFI_PROD014	0.1
CIOFFI_PROD002	0.19
CIOFFI_PROD004	0.34
CIOFFI_PROD015	0.6
CIOFFI_PROD006	0.77
CIOFFI_PROD011	0.9
CIOFFI_PROD001	1.78
CIOFFI_PROD003	5,014.00

	QTY	Unit	Rate	Total
Non-Hourly Items				
Native Conversion to TIFF or PDF	5,014.00	GB	\$0.02	\$100.28
Native Conversion to TIFF or PDF	4.98	GB	\$295.00	\$1,469.10
Non-Hourly Items Subtotal				\$1,569.38

Invoice Total	\$1,569.38
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Lighthouse Internal Ref: GOO01_CIOFF

Lighthouse eDiscovery does not accept responsibility for third party billing.
Past due accounts will be charged interest at the rate of 1.5% per month.

Lighthouse eDiscovery is a registered trade name of Lighthouse Document Technologies, Inc.

Client Name	Invoice/Draft Number	Invoice Date	Matter Name	Project Name	Invoice Description	Quantity	Rate	Amount	Unit of Measure
Google Inc	107870	8/31/2013	Alfonso Cioffi et al v	CIOFFI_PROD001	Native conversion to TIFF/PDF	1.78	\$295.00	\$523.92	GB
Google Inc	108966	11/30/2013	Alfonso Cioffi et al v	CIOFFI_PROD002	Native conversion to TIFF/PDF	0.19	\$295.00	\$55.46	GB
Google Inc	110409	2/28/2014	Alfonso Cioffi et al v	CIOFFI_PROD003	Native conversion to TIFF/PDF	5,014.00	\$0.02	\$100.28	PAGE
Google Inc	111151	3/31/2014	Alfonso Cioffi et al v	CIOFFI_PROD004	Native conversion to TIFF/PDF	0.34	\$295.00	\$100.30	GB
Google Inc	113255	7/31/2014	Alfonso Cioffi et al v	CIOFFI_PROD006	Native conversion to TIFF/PDF	0.77	\$295.00	\$227.15	GB
Google Inc	113255	7/31/2014	Alfonso Cioffi et al v	CIOFFI_PROD007	Native conversion to TIFF/PDF	0	\$-	\$-	GB
Google Inc	113599	8/31/2014	Alfonso Cioffi et al v	CIOFFI_PROD008	Native conversion to TIFF/PDF	0	\$-	\$-	GB
Google Inc	114719	10/31/2014	Alfonso Cioffi et al v	CIOFFI_PROD009	Native conversion to TIFF/PDF	0.1	\$295.00	\$29.50	GB
Google Inc	114719	10/31/2014	Alfonso Cioffi et al v	CIOFFI_PROD011	Native conversion to TIFF/PDF	0.9	\$295.00	\$265.50	GB
Google Inc	114719	10/31/2014	Alfonso Cioffi et al v	CIOFFI_PROD012	Native conversion to TIFF/PDF	0.1	\$295.00	\$29.50	GB
Google Inc	D0000082691	11/30/2014	Alfonso Cioffi et al v	CIOFFI_PROD013	Native conversion to TIFF/PDF	0.1	\$295.00	\$29.50	GB
Google Inc	D0000082691	11/30/2014	Alfonso Cioffi et al v	CIOFFI_PROD014	Native conversion to TIFF/PDF	0.1	\$295.00	\$29.50	GB
Google Inc	D0000082691	11/30/2014	Alfonso Cioffi et al v	CIOFFI_PROD015	Native conversion to TIFF/PDF	0.6	\$295.00	\$177.00	GB

Total: \$1,567.61



01049



249216

The Focal Point LLC

211 N. Record Street, Suite 400

Dallas, Texas 75202

469.708.5844 Phone

www.thefocalpoint.com

Customer

Lawyer: Stephanie P. Skaff, Esq.
 Firm: Farella Braun + Martel LLP
 Address: Russ Building - 235 Montgomery Street, 17th Fl.
 San Francisco, CA 94104
 Email: sskaff@fbm.com

Date: August 22, 2014
 Invoice Number: 2014 - 4561
 Billing Period: 7/28/14 - 8/22/14
 Our Reference: SPH-10041-29
 Matter: Cloffi v. Google

Invoice

Hours	Description	Rate/Hour	Expenses	Taxable	TOTAL
	Graphic Arts				
	Strategy Development & Trial Consulting:				
14.1	Scott Hilton	\$ 350.00		T	\$ 4,935.00
4.4	Other Senior Trial Consultant	275.00		T	1,210.00
0.5	Associate Trial Consultant	205.00		T	102.50
	Trial Graphics Design & Development:				
2.2	Senior Graphic Design	\$ 245.00		T	\$ 539.00
0.9	Graphic Design	225.00		T	202.50
0.3	Production	225.00		T	67.50
	Trial Support:				
35.2	Senior Trial Technician	\$ 225.00		T	\$ 7,920.00
	Production Expenses:				
	Travel & other reimbursable		\$ 1,584.90	T	\$ 1,584.90
	Voice over talent (2.7 hours @ \$120/hour)		324.00	T	324.00
	Trial support equipment		262.50	T	262.50

CC: Barbara Westburg - bwestburg@fbm.com
 CC: Cathleen G. Garrigan - cgarrigan@fbm.com

Subtotal \$ 17,147.90
 TX Sales Tax (8.25%) 1,414.70
 Accommodation for \$65K Cap on Fees (5,061.00)
 Less Payments Received -
 Remaining Balance Due \$ 13,501.60

Make Checks Payable To:
 The Focal Point, LLC
 501 14th Street, Suite 200 Oakland, California 94612
 (510) 208-1760
 Terms: Due Upon Receipt
 Email: Acct@thefocalpoint.com
 Federal Taxpayer ID: 91-1780789

PAYMENT APPROVAL			
Full Signature:	<i>Cathleen Garrigan</i>		
Printed Name:	<i>Cathleen Garrigan</i>		
Matter Name:	<i>Cloffi</i>		
Matter No.:	<i>28814</i>	Exp Code:	<i>500</i>
Date:	<i>9/25/14</i>		

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The Focal Point LLC

501 14th Street, Suite 200
 Oakland, California 94612
 510.208.1760 Phone
 www.thefocalpoint.com

Customer

Lawyer:	Stephanie P. Skaff, Esq.
Firm:	Farella Braun + Martel LLP
Address:	Russ Building - 235 Montgomery Street, 17th Fl. San Francisco, CA 94104
Email:	sskaff@fbm.com

Date:	May 31, 2014
Invoice Number:	2014 - 4483
Billing Period:	4/14/14 - 5/31/14
Our Reference:	SPH-10041-29
Matter:	Cloff v. Google

Hours	Description	Rate/Hour	Expenses	Taxable	TOTAL
	Graphic Arts:				
3.6	Scott Hilton	\$ 350.00			\$ 1,260.00
7.8	Kate McEntee	255.00			1,989.00
	Trial Graphics, Design & Development:				
2.9	Senior Graphic Design	\$ 245.00			\$ 710.50
0.3	Production	225.00			67.50
0.5	Production Assistant	195.00			97.50
	Production Expenses:				
	Production & other reimbursable		\$ 464.80		\$ 464.80
					Subtotal \$ 4,589.30
					Less Payments Received
					Remaining Balance Due
					\$ 4,589.30

CC: Barbara Westburg - bwestburg@fbm.com

CC: Cathleen G. Garrigan - cgarrigan@fbm.com

Make Checks Payable To: The Focal Point, LLC

Terms: Due Upon Receipt

Email: Acct@thefocalpoint.com

Federal Taxpayer ID: 91-1780789

PAYMENT APPROVAL

Full Signature:	Cathleen Garrigan	
Printed Name:	Cathleen Garrigan	
Matter Name:	Cloff v. Google	
Matter No.:	28814	Exp Code: 3082
Date:	6-23-14	500



246035

The Focal Point LLC

211 N. Record Street, Suite 400
Dallas, Texas 75202
469.708.5844 Phone
www.thefocalpoint.com

01049

Customer

Invoice

Date:	July 15, 2014
Invoice Number:	2014 - 4540
Billing Period:	6/1/14 - 7/15/14
Our Reference:	SPH-10041-29
Matter:	Cloff v. Google

CC: Barbara Westburg - bwestburg@fbm.com

CC: Cathleen G. Garrigan - cgarrigan@fbm.com

Make Checks Pay

The Focal Point, LLC

501 14th Street, Suite 200 Oakl.
(510) 362-4766

(510) 208-1760

Email: Acct@theformpaint.com

PAYMENT APPROVAL	
12	Full Signature:
Printed Name:	Stephanie Skaff
Matter Name:	Coffi
Matter No.:	28814
Date:	7/23/14
	Exp Code: 500



P.O. Box 2517
Lindale, TX 75771
Phone: (903) 533-9559
Fax: (903) 526-2233
EIN: 75-2932346

A Company of Kelly Technical Services, LLC

Invoice

DATE	INVOICE #
8/14/2014	9680

BILL TO
Potter Minton, PC
Attn: Amanda Tekell
110 N. College, Ste. 500
Tyler, Tx 75702

Take no chances of having your electronic evidence dismissed because it was improperly obtained. Let us to the experts.

**KTS OFFERS COMPUTER FORENSIC
AND E-DISCOVERY SERVICES.**

Contact us for more information!

We Accept Major Credit Cards

Total

\$1,324.28

If full payment is not received within specified terms, financing charges and/or late fees may begin to accrue at the discretion of KTS management. Please be advised that the person or entity in the "Bill To" portion of this invoice is responsible for any and all payments herein referenced, regardless of whether invoiced amounts are ultimately posted to the account of your client or other third party.

Customer Acceptance Signature:

Date: